

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telegrams - Irrigation & CAD Department – Cost towards telegrams charges of Irrigation & CAD Department – Used by the Office - Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 336

Dated: 21 -03-2012

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,794/- (Rupees One thousand seven hundred and ninety four only) towards the telegram charges of the following Accounts used by the Department..

Sl.No.	Telegrams A/c.No.	For the month	Expenditure
1.	CA No.5	Feb 2011 to Feb, 2012 (Rs. 46 X 13)	598-00
2.	CA No.10	Feb 2011 to Feb, 2012 (Rs. 46 X 13)	598-00
3.	CA No 12	Feb 2011 to Feb, 2012 (Rs. 46 X 13)	598-00

			1,794-00

			(Rupees One thousand seven hundred and ninety four only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.Utility payments".
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "AO(Cash) BSNL HYD" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER